



## Fee History Query

Revenue Accounting and Management

Name/Number: 10559842

Total Records Found: 4

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
12/13/2005	00000137	1	<u>2631</u>	\$150.00	12/07/2005	CC
12/13/2005	00000138	1	<u>2633</u>	\$100.00	12/07/2005	CC
12/13/2005	00000139	1	<u>2632</u>	\$250.00	12/07/2005	CC
12/13/2005	00000140	1	<u>2615</u>	\$100.00	12/07/2005	CC

03 FC:2632 -250.00 OP

01/22/2007 CWASHING 00000004 10559842

01 FC:2642 200.00 OP

Refund Ref:  
01/22/2007

0030037309

Credit Card Refund Total: \$50.00

Am Exp.: XXXXXXXXXXXX1000